

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re:

DARRYL L HOLDIMAN

Debtors

Case No. 04-37033

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/06/2004.
- 2) The plan was confirmed on 12/13/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/09/2008.
- 5) The case was converted on 02/02/2009.
- 6) Number of months from filing to last payment: 46.
- 7) Number of months case was pending: 56.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 8,519.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$23,159.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$23,159.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,594.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,018.53
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,612.53**

Attorney fees paid and disclosed by debtor: \$606.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE FINANCIAL	Unsecured	780.00	NA	NA	0.00	0.00
CAPITAL ONE FINANCIAL	Unsecured	618.00	NA	NA	0.00	0.00
DIRECT MERCHANTS BANK	Unsecured	6,303.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	NA	1,895.09	1,895.09	575.45	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	156.49	156.49	47.50	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	11,565.00	13,434.06	13,434.06	4,079.24	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	723.00	795.60	795.60	241.57	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,737.00	NA	NA	0.00	0.00
FINGERHUT CREDIT ADVANTAGE	Unsecured	582.00	617.08	617.08	187.36	0.00
FORD MOTOR CREDIT CO	Secured	3,745.38	3,745.38	3,745.38	3,745.38	287.55
HOME DEPOT CREDIT SERVICES	Unsecured	315.00	NA	NA	0.00	0.00
HOUSEHOLD CREDIT SERVICES	OTHER	NA	NA	NA	0.00	0.00
HOUSEHOLD CREDIT SERVICES	Secured	2,711.71	2,711.71	2,711.71	2,711.71	224.17
HSBC	Secured	NA	NA	NA	0.00	0.00
HSBC	OTHER	NA	NA	NA	0.00	0.00
NATIONAL CITY BANK	Unsecured	16,365.00	15,940.02	15,940.02	4,840.15	0.00
NATIONAL CITY MORTGAGE	Secured	935.97	67.38	67.38	67.38	0.00
NATIONAL CITY MORTGAGE	Secured	NA	NA	NA	0.00	0.00
NAUTILUS GROUP/HRS	Unsecured	1,745.00	NA	NA	0.00	0.00
NCM TRUST	Unsecured	4,050.00	5,385.59	5,385.59	1,635.30	0.00
ROUNDUP FUNDING LLC	Unsecured	3,577.00	3,676.42	3,676.42	1,116.34	0.00
ROUNDUP FUNDING LLC	Unsecured	1,750.00	2,573.17	2,573.17	787.37	0.00
VISA GOLD	Unsecured	440.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$67.38	\$67.38	\$0.00
Debt Secured by Vehicle	\$3,745.38	\$3,745.38	\$287.55
All Other Secured	\$2,711.71	\$2,711.71	\$224.17
TOTAL SECURED:	\$6,524.47	\$6,524.47	\$511.72
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$44,473.52	\$13,510.28	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,612.53</u>	
Disbursements to Creditors	<u>\$20,546.47</u>	
TOTAL DISBURSEMENTS :		<u>\$23,159.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/26/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.